

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3010 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1,600.76	1,600.76	0.00	1,600.76
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,600.76</b>	<b>\$1,600.76</b>	<b>\$0.00</b>	<b>\$1,600.76</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,600.76</b>	<b>0.00</b>	<b>1,600.76</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**3070 COUNTY FLOOD CONTROL DISTRICTS**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	9,059.01	9,059.01	0.00	9,059.01
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$9,059.01</b>	<b>\$9,059.01</b>	<b>\$0.00</b>	<b>\$9,059.01</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>9,059.01</b>	<b>0.00</b>	<b>9,059.01</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>